



State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095
(603) 271-3503 FAX (603) 271-5171



September 12, 2003

**FINAL REMINDER - RESPONSE PAST DUE FOR
LETTER OF DEFICIENCY #WSEB 03-038**
Certified Mail # 7099 3400 0002 9772 3187

Lauren Simons
GRJH Inc.
PO Box 728
Sharon, CT 06069

Subject: Madison Public Water System: Cradock's Corner (EPA #1468050)

Dear Ms. Simons

On May 16, 2003, the Department of Environmental Services ("DES") issued Letter of Deficiency #WSEB 03-038 ("LOD") to the subject water system. The LOD was issued in response to the nitrate sample result for the first quarter of 2003 that exceeded the maximum contaminant level (MCL) allowed. A copy of the LOD is enclosed for your review.

Please note that the deadlines for certain requested actions established in the LOD have passed and we have no record of your response to the following items contained in the LOD:

LOD Requested Action #4: "By June 12, 2003, retain the services of a qualified consultant to address the water quality violation and notify DES, in writing, of the name of the consultant hired. The consultant should review all existing water quality data prior to making recommendations for correcting the MCL violation."

LOD Requested Action #5: "By July 17, 2003, submit to DES for approval the consultant's report, which shall contain the consultant's recommendations, along with an implementation schedule to correct the MCL violation. A maintenance schedule must be included if treatment is proposed. DES must approve the consultant's report/recommendations, the maintenance schedule, and the proposed implementation schedule prior to any work being done on the system."

LOD Requested Action #6: "By the DES-approved correction date, correct the violation or install treatment as approved by DES. Notify DES in writing of the correction(s) taken."

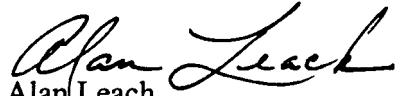
To avoid additional enforcement action, you must respond to "LOD Requested Action #4" above, by September 30, 2003; Action #5 by October 31, 2003; and Action #6 by the DES-approved correction date yet to be determined.

DES acknowledges receipt of a letter from W. Lloyd Helm, dated May 26, 2003, confirming that bottled water is being provided to consumers. DES records also show that the result of the second quarter 2003 nitrate sample analysis (10.4mg/L) has been received. To date, however, DES has not received the result of the required third quarter 2003 nitrate sample analysis.

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If you have any questions, please contact me by phone at (603) 271-2854 or by email at aleach@des.state.nh.us.

Sincerely,



Alan Leach
Water Supply Engineering Bureau

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Encl: Letter of Deficiency #WSEB 03-038

Gretchen Rule, DES Legal Unit (w/o encl.)
Robert Babine, Town of Madison Health Officer (w/o encl.)
Lloyd Helm, Sampling Agent
EPA, Region 1 (w/o encl.)